

SECRET

SAPC - 3344
Copy 3 of 6

12 January 1956

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT : Request for U. S. Treasury Check in the Amount
of \$13,900.18

1. It is kindly requested that a U. S. Treasury check be issued in favor of BIRD ASSOCIATES, INC., in the amount of \$13,900.18, covering payee's invoice No. 5111-3, dated 31 December 1955, under Contract No. B-5111. The contract and invoice numbers must appear on the check.

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Project Comptroller. Appropriate certification to support the records is contained in a memorandum signed by the Director.

3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is 6-1004-10-001 (07.9).

4. The check should be dated 13 January 1956, and when it has been drawn, please contact the undersigned on Extension 2981.

25X1A

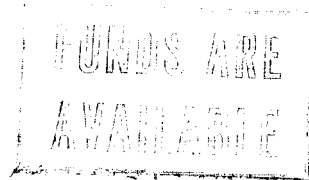
Authorized Certifying Officer
Project Comptroller

Distribution:

25X1A
O&I - Addressee
✓ 3 - Cont. B-5111 (Fin)
4 - [redacted] Master
5 - [redacted] Svce.
6 - Chrono

JHSJr/c

*orig invoice
sent out for
sign.*



*Ported
ack*

13 JAN 1956

SECRET